

Work Order ID 80484

80484

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February-21-12 1:50:13 PM

Item ID: D412-702-309

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Harness Assembly

Start Date: 21/02/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 06/03/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: M.L.T

Date: 12/02/12 Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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ICAD412-702	REV 4
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100

0.00

100

Small Fab

Memo

0.00

Small Fab

Assemble as per dwg ICA D412-702 p.49

12/02/12 ①

110

QC5- Inspect part completeness to step on W/O

0.00

110

QC

Memo

0.00

Quality Control

12 02 23 ①

120

0.00

120

Packaging

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-309
CHG001

Location:
PPP Rev: 267

12/02/12 ①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D412-702-309

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Harness Assembly

Stop ***NS2***

Start Date: 21/02/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 06/03/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

MLJ 12/02/24

R/202-24
C

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 80484

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Parent Item: D412-702-309

D412-702-309

Parent Item Name: Harness Assembly

Start Date: 21/02/2012

Required Date: 06/03/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3573-3 *D3573-3* Adapter		Manufactured	No			100	Each	5.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				5					
					69462			5					
D4088-041 *D4088-041* Shoulder Harness		Manufactured	No			100	Each	17.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST267				17					
					71175			1					
					75443			16					
MS24693-S272 *MS24693-S272* Screw		Purchased	No			100	Each	393.0000	4	4			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				348					
					118352			348					
				ST288				45					
					116391			11					
					116737			2					
					117977			32					

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EP 12/02/23

EP 12/02/23

EP 12/02/23

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 80484

Parent Item: D412-702-309

Parent Item Name: Harness Assembly

80484

D412-702-309

Start Date: 21/02/2012

Required Date: 06/03/2012

Start Qty: 1.00

Required Qty: 1.00

AN960JD10LL

Purchased

No

100

Each

3,621.000

4

4

AN960JD10LL

Washer

**

EP 12/02/23

Location

Loc Qty

Loc Code

ST337A

3621

19085

380

19600

3241

4

MS21042L3

Purchased

No

100

Each

4,257.000

4

4

MS21042L3

Nut

**

EP 12/02/23

Location

Loc Qty

Loc Code

ST300

4257

117441

16

117885

32

118451

5

118927

3

119017

3894

119075

307

4

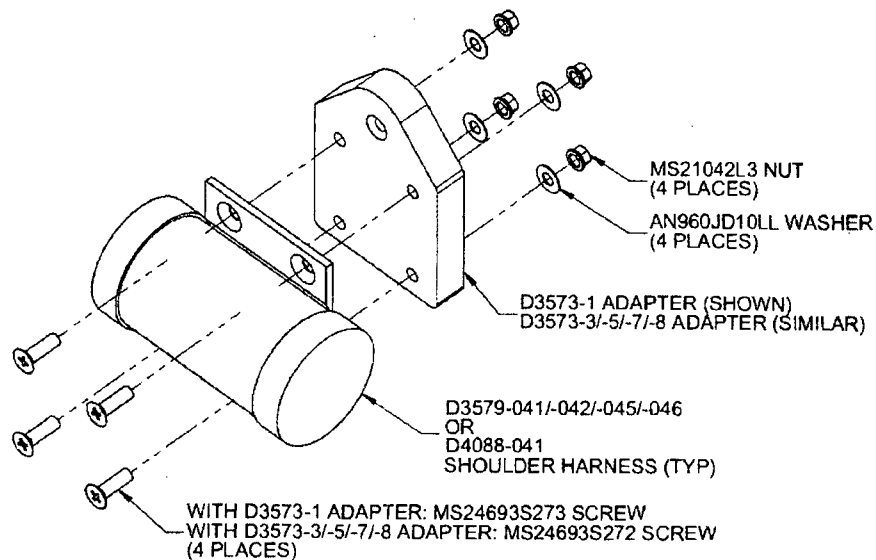
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

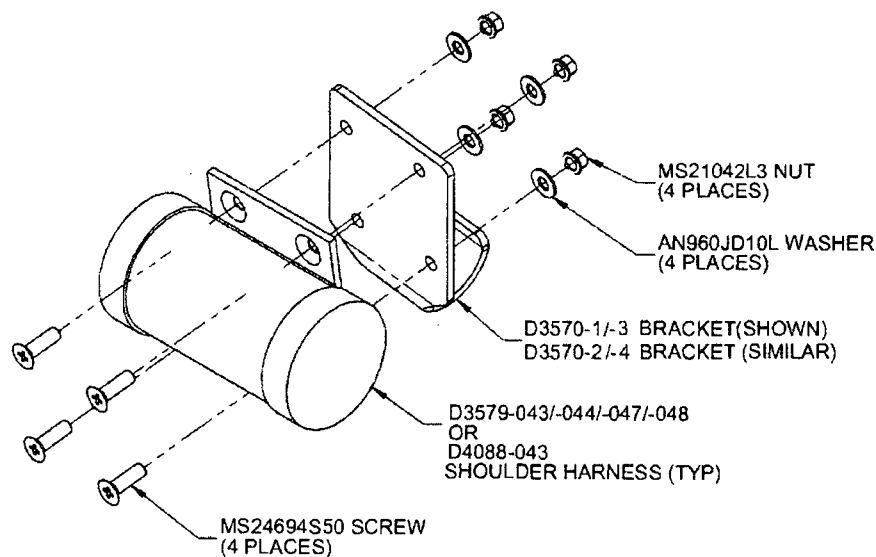
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**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B OR -301/-303/-305/-
307/-309/-315/-317 HARNESS ASSEMBLIES**



DETAIL 'L' D412-702-111A/-111B/-113A/-113B OR -311/-313/-321/-323 HARNESS ASSEMBLIES

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25-00-00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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